

ANNUAL REPORTS
OF THE TOWN OF
ERROL, N. H.



1956

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ANNUAL REPORTS
OF THE
OFFICERS
OF THE
Town of Errol, N. H.
FOR THE
YEAR ENDING DEC. 31
1956

1957
The Oxford County Citizen
Bethel, Maine

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OFFICERS

Selectmen

CLIFFORD E. LANE LESLIE G. HAWKINS
JOHN TRAVERS

Town Clerk

MADELINE HART

Treasurer

ESTELLA C. AKERS

Trustees of Public Library

MARGARET HAWKINS IOLA SAUSVILLE
ARLENE GROVER

Supervisors of Check List

IOLA SAUSVILLE MARTHA LANE
ARLENE GROVER

Constable

HARRY HURLBERT

Health Officer

ANDREW BORIS

Moderator

GEORGE O. THURSTON

Auditor

JAMES W. BARNETT

Light Department Collector

NORMAN O. THURSTON

Tax Collector

EUNICE THURSTON

Water Department Collector

JOHN TRAVERS

Surveyor of Wood and Lumber

MERIT W. BEAN

Warrant

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Errol in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Errol on Tuesday, the 12th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see what sum of money the town will vote to raise for the public library.
4. To see what sum of money the town will vote to raise for the fire department.
5. To see what sum of money the town will vote to raise for the police department.
6. To see what sum of money the town will vote to raise for the Town Poor.
7. To see what sum of money the town will vote to raise for old age assistance.
8. To see what sum of money the town will vote to raise for the White Mountain Region Association.
9. To see what sum of money the town will vote to raise for the cemetery.
10. To see what sum of money the town will vote to raise for the health department.

11. To see what sum of money the town will vote to raise for the Akers Pond road.

12. To see what sum of money the town will vote to raise for a new fire truck and appropriate money for the same.

13. To see what sum of money the town will vote to raise for repairs on the town hall and appropriate money for the same.

14. To see what sum of money the town will vote to raise to establish a General Court and appropriate money for the same.

15. To transact any other business that may legally be brought before the meeting.

Given under our hands and seal, the 1st day of February, in the year of our Lord nineteen hundred and fifty-seven

CLIFFORD E. LANE
LESLIE G. HAWKINS
JOHN TRAVERS

Selectmen of Errol

A true copy of Warrant—Attest:

CLIFFORD E. LANE
LESLIE G. HAWKINS
JOHN TRAVERS

Selectmen of Errol

BUDGET

Sources of Revenue	Estimated Revenue Year 1956	Actual Revenue Year 1956	Estimated Revenue Year 1957
From State:			
Interest and Dividends Tax	\$228 98	\$304 51	\$304 51
Savings Bank Tax	94 53		144 06
Reimbursement % Exemption of Growing Wood and Timber	4,970 50		5,173 40
From Local Sources Except Taxes:			
Dog Licenses	50 00	48 00	50 00
Rent of Town Hall and Other Buildings	179 00	104 00	100 00
Income from Municipally Owned Utilities:			
(a) Water Departments	700 00	654 85	600 00
Motor Vehicle Permit Fees	2,000 00	2,605 37	2,000 00
Sale of Town Stumpage		7,324 02	10,000 00
From Local Taxes Other Than Property Taxes			
(a) Poll Taxes — Regular @ \$2	\$162 00	144 00	160 00
(b) National Bank Stock Taxes	24 90	21 30	21 30
Total Revenues from All Sources Except Property Taxes	8,409 91	11,206 05	18,553 27
Amt. to be raised by Prop. Taxes			22,029 94
Total Revenues			\$40,583 21

Purposes of Expenditures	Appropriations		Actual Estimated	
	Previous	Year	Expenditures	Expenditures
Current Maintenance Expenses:	1956	Year 1956	Previous	Ensuing
General Government:				
Town Officers' Salaries	1,025 00	1,025 00	1,025 00	1,025 00
Town Officers' Expenses	500 00	750 13	700 00	
Election and Registration Expenses	100 00	155 00	100 00	
Expenses Town Hall and				
Other Town Bldgs.	2,800 00	4,111 34	3,000 00	
Protection of Persons and Property:				
Police Department	200 00	156 40	200 00	
Fire Department	500 00	518 48	700 00	
Health:				
Health Department including Hospitals	100 00	105 67	125 00	
Aerial Spray	1,000 00	930 35		
Highways and Bridges:				
Town Maintenance—Summer		18 76		
Street Lighting	365 00	366 00	365 00	
Town Road Aid — Akers				
Pond Road	100 00	64 12	300 00	
Libraries	400 00	598 55	400 00	
Public Welfare:				
Town Poor	400 00		400 00	
Old Age Assistance	400 00		400 00	
Recreation:				
White Mt. Regional Assoc.	25 00	25 00	77 12	
Public Service Enterprises:				
Municipally Owned Water	5,000 00	6,800 26		
Cemeteries	300 00	276 05	400 00	
Interest:				
Bank Service Charge		2 47		
Highways and Bridges:				
Town Construction—Equipment hire		130 62		
Payments to Other Governmental Divisions:				
Head Taxes		667 00		
County Taxes	1,746 32	1,746 32	1,746 32	
School Taxes	22,748 37	23,248 37	30,644 77	
Total Expenditures	\$37,709 69	\$41,695 89	\$40,583 21	

SUMMARY INVENTORY OF VALUATION

Land and Buildings (Exclusive of Growing Wood and Timber)	\$348,736 00
Mills and Machinery	126,000 00
Stock in Trade	12,000 00
Vehicles, 5	9,405 00
Boats and Launches, 6	5,200 00
Horses, Asses and Mules, 12	600 00
Cows, 51	5,100 00
Other Neat Stock, 1	50 00
Gasoline Pumps and Tanks	2,575 00
Portable Mills—Road Building, Repairing and Well Drilling Machinery, 19	65,800 00
Wood, Lumber, etc.	377,238 00

Total Gross Valuation Before Exemptions Allowed	\$952,704 00
Less: Soldiers' Exemptions and Exemptions to Blind	8,657 00

Net Valuation on which Tax Rate is Computed \$944,047 00

Amount of property valuation exempted to veterans, \$8,657.

Number of inventories distributed, 200.

Number of inventories returned, 120.

Number of veterans who received property exemption, 10.

Number of veterans exempted from poll tax, 19.

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$1,025 00
Town Officers' Expenses	500 00
Election and Registration Expenses	100 00
Town Hall and Buildings Maintenance	2,800 00
Police Department	200 00
Fire Department	500 00
Health Department	100 00
Town Road Aid—Akers Road	100 00
Street Lighting	365 00
Libraries	400 00
Old Age Assistance	400 00
Town Poor	400 00
Water and Utilities	5,000 00
Cemeteries	300 00
Aerial Spray	1,000 00
Advertising and Regional Associations	25 00
County Tax	1,746 32
School Tax	22,748 37
Total Town and School Appropriations	<hr/> \$37,709 69

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$228 98
Savings Bank Tax	94 53
Revenue from Yield Tax Sources	5,173 40
Motor Vehicle Permit Fees	2,100 00
Dog Licenses	59 00
Rent of Town Property and Equip- ment	100 00
Sale of Town Stumpage	7,324 02
Total Revenues and Credits	<hr/> \$15,156 20
	<hr/> \$22,553 49
Plus Overlay	302 54
Net Amount to be raised by Taxation	<hr/> \$22,856 03

Less: 87 Poll Taxes @ \$2.00	\$174 00	
National Bank Stock Taxes	24 90	
		<hr/>
		198 90
Amount to be raised by property taxes		<hr/>
		\$22,657 13
Taxes to be Committed to Collector:		
Property Taxes	\$22,657 13	
87 Poll Taxes @ \$2.00	174 00	
National Bank Stock Taxes	24 90	
		<hr/>
Total Taxes to be Committed		\$22,856 03
Tax Rate—2.40		

BALANCE SHEET

ASSETS**Cash:**

In hands of Town Treasurer	\$6,613 81
In hands of officials—Light Department	6,034 55

Accounts Due to the Town:

Due from State: Revenue from Yield Tax sources	3,279 97
Umbagog Fish and Game Club, hall rent	5 00
Knights of Pythias, hall rent	50 00
Umbagog Grange, hall rent	24 00
Harry Hurlbert, sale of pipe	7 00
Leonard Jordan, sale of pipe	4 55

Other bills due Town:

Light Department	1,117 94
Water Department	355 35
Savings Bank Tax (1956)	72 03

Uncollected Taxes:

Levy of 1956	3,209 90
1956 Timber Yield Tax	364 99
State Head Taxes—Levy of 1956	75 00

Total Assets \$21,214 09

Net Debt—December 31, 1955, \$119.25

Net Surplus—December 31, 1956, \$1,421.41

LIABILITIES**Accounts Owed by the Town:****Due to State:**

Special 2% Tax (Yield Tax)	\$378 68
State Head Taxes—1956 (Uncollected)	75 00

Due to School District: Balance of Appropriation 12,000 00

Long Term Notes Outstanding:

New motor for Light Department	7,339 00
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Total Liabilities

\$19,792 68

Excess of assets of liabilities (Surplus)

1,421 41

Grand Total

\$21,214 09

RECEIPTS AND PAYMENTS

Receipts

Current Revenue:

From Local Taxes: (Collected and Remitted to Treasurer)

Property Taxes—Current Year	\$19,506 98	
Poll Taxes—Current Year—Regular @ \$2	144 00	
National Bank Stock Taxes—1956	21 30	
Yield Taxes—1956	1,907 12	
State Head Taxes @ \$5.—1956	485 00	
Total Current Year's Taxes collected and remitted		\$22,064 40
Property Taxes and Yield Taxes—Previous Years		3,739 31
Poll Taxes—Previous Years—Regular @ \$2		42 00
State Head Taxes @ \$5—Previous Years		90 00
Interest received on Taxes		122 67
Penalties on State Head Taxes		14 50
Tax sales redeemed		6 73

From State:

Interest and dividends tax	304 57
Fighting forest fires	16 50
Refund	1 50

From Local Sources, Except Taxes:

Dog licenses	48 00	
Stumpage	7,324 02	
Rent of town property	104 00	
School's share of Town Reports	47 20	
Income from municipal water	654 85	
Registration of motor vehicles, 1956		
Permits	2,605 37	
Total Current Revenue Receipts		37,185 62

Receipts Other than Current Revenue:

Aerial Spray (Hartley Sweatt)	42 00
C. R. West, services rendered	106 24

John Travers, equipment hire	130 62	
Total Receipts other than Current Revenues		278 86
<hr/>		
Total Receipts from All Sources		\$37,464 48
Cash on hand January 1, 1956		10,845 22
<hr/>		
Grand Total		\$48,309 70

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$1,025 00
Town officers' expenses	750 13
Election and registration expenses	155 00
Bank service charge	2 47
Expenses town hall and other town buildings	4,111 34

Protection of Persons and Property:

Police Department	156 40
Fire department, including forest fires	518 48

Health:

Health department, including hospitals	105 67
Aerial spraying	930 35

Highways and Bridges:

Equipment hire	130 62
Town Maintenance—Summer	18 76
Street Lighting	366 00
Akers Pond Road	64 12

Libraries:

Libraries	598 55
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Public Service Enterprises:

Municipal water	6,800 26
Cemeteries	276 05

Unclassified:

Advertising and Regional Associations	25 00
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Total Current Maintenance Expenses	16,034 20
Payments to Other Governmental Divisions:	
State Head Taxes Paid State Treas.	
(1956 Taxes \$387) (Prior Yrs. \$280)	667 00
Taxes paid to County	1,746 32
Payments to School Districts	
(1955 Tax \$12,500.00)	
(1956 Tax \$10,748.37)	23,248 37
Total Payments to Other Governmental Divisions	25,686 69
Total Payments for all Purposes	\$41,695 89
Cash on hand December 31, 1956	6,613 81
Grand Total	\$48,309 70

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$9,000 00
Furniture and Equipment	4,000 00
Libraries, Lands and Buildings	1,400 00
Furniture and Equipment	1,000 00
Fire Department, Lands and Buildings	2,000 00
Equipment	1,100 00
Parks, Commons and Playgrounds	200 00
Water Supply, if owned by town	6,000 00
Electric Light Plant if owned by Town	55,204 00
Schools, Lands and Buildings	12,000 00
Equipment	3,000 00
All Lands and Buildings acquired through Tax	
Collector's deeds	
Scott Grover Est.	2,000 00
Geo. Lizotte Lot	50 00
William Springer Lot	75 00
N. R. Leach Lot	200 00
Wild lot of land	1,100 00
Archie Travers Est.	400 00
William Hinchey Lot	200 00
Leeman Lot	200 00
Carroll Stenberg Lot	100 00
Total	\$99,229 00

DETAILED STATEMENT OF RECEIPTS

John Travers, water rent	\$9 00
John Travers, hall rent	10 00
Madeline Hart, auto permits	379 95
John Travers, Grange hall rent	24 00
John Travers, water rent	9 00
D. C. Thurston, property tax and interest	355 99
D. C. Thurston, Yield tax and interest	2 75
D. C. Thurston, Head Tax—1955	44 00
Harry Hurlbert, hall rent	10 00
John Travers, John Cross (stumpage)	7,324 02
Madeline Hart, auto permits and dog tax—1955	510 34
Harry Hurlbert, hall rent	10 00
John Travers, water rent	25 00
D. C. Thurston, property tax	12 00
D. C. Thurston, Head tax—1955	11 00
Errol School District, School's share of Town	
Repórts	47 20
Madeline Hart, auto permits	797 39
Madeline Hart, auto permits and dog tags	168 66
Eunice Thurston, Head tax—1955	44 00
Eunice Thurston, property tax and interest	124 17
Eunice Thurston, taxes bought by Town	7 04
Madeline Hart, auto permits	138 74
Madeline Hart, dox tax	16 00
John Travers, water rent	70 00
State of N. H., refund	1 50
John Travers, water rent	32 50
Madeline Hart, auto permits and dog tax	132 80
Eunice Thurston, bank tax, 1956	21 30
John Travers, water rent and aerial spray	67 60
Eunice Thurston, Yield tax 1955 and interest	125 68
Eunice Thurston, property tax and interest	3,119 33
John Travers, water rent and hall rent	19 00
State of N. H., interest and dividend tax	304 57
Madeline Hart, auto permits and dog tax	112 81
Eunice Thurston, property tax—1956	1,795 46
Eunice Thurston, Head tax—1956	130 00
John Travers, water rent	46 00
Harry Hurlbert, hall rent	10 00

John Travers, water rent	9 00
Madeline Hart, auto permits and dog tax	142 99
Eunice Thurston, 1955 property tax and interest	163 75
Eunice Thurston, head tax—1956	60 00
Eunice Thurston, property tax—1956	11,456 95
State of N. H., forestry dept.	9 40
John Travers, water rent	7 50
C. R. West, services rendered	106 24
Eunice Thurston, head tax—1956	45 00
Eunice Thurston, property tax—1956	593 81
Harry Hurlbert, hall rent	10 00
State of N. H., forestry dept.	7 10
Eunice Thurston, property tax	4,338 48
Eunice Thurston, Head tax	85 00
Eunice Thurston, Yield tax	474 12
John Travers, water rent	28 75
Madeline Hart, auto permits and dog tax	225 96
Eunice Thurston, head tax—1956	159 50
Eunice Thurston, property tax—1956	1,135 28
Eunice Thurston, yield tax—1956	1,433 00
Madeline Hart, auto permits	27 73
Eunice Thurston, property tax—1956	331 00
Eunice Thurston, head tax—1956	11 00
John Travers, Unity Temple hall rent	20 00
John Travers, equipment hire	130 62
John Travers, water rent	383 50
	<hr/>
	\$37,464 48

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

J. W. Barnett, auditing books—1955	\$50 00
Madeline Hart, 1st and 2nd quarter town clerk	75 00
D. C. Thurston, tax collector, 1956	150 00
Eunice Thurston, tax collector, 1956	100 00
C. E. Lane, selectman	125 00
Madeline Hart, 3rd and 4th quarter town clerk	75 00
Leslie Hawkins, selectman	125 00
John Travers, selectman	225 00

Estella Akers, treasurer	100 00
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Total	<hr/> \$1,025 00
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Town Officers' Expenses:

N. H. Assessors Association Dues	\$3 00
John Travers, telephone calls	1 65
Clifford Biron, scaling logs	24 00
John Cross, labor town lot	12 00
Theodore Grover, labor town lot	6 00
Bethel Citizen, printing town reports	197 20
Edson Eastman, supplies	10 55
John Travers, postage	3 00
C. E. Lane, selectmen's meeting	14 20
John Travers, selectmen's meeting and expenses	26 19
Warren Bartlett, transfer cards	4 69
Roy G. Hamlin, officers' bonds	90 00
Tax Collectors' Association dues	3 00
Merle Gray, town lot	10 62
Theodore Grover, town lot	13 50
Rodney Grover, town lot	13 00
John Travers, town lot	12 31
Leslie Hawkins, labor	10 00
Madeline Hart, permits and expenses	84 47
Winslow Linnell, boat hire	5 00
John Travers, telephone calls	3 25
Sargent Brothers, tax collector's forms	17 85
State of N. H., official reports	1 25
John Travers, telephone calls	4 70
Charles Hardy, town clerk's dues	2 00
Frederick Harrigan, legal advice	5 00
Edson Eastman, town officers' supplies	46 50
Leslie Hawkins, labor on town lot	12 00
John Travers, labor on town lot and postage	17 00
D. C. Thurston, expenses	8 00
Eunice Thurston, expenses	8 75
Madeline Hart, expenses and permits	71 88
John Travers, telephone calls	1 43
State Tax Commission, tax book	1 25
Dickson's Pharmacy, supplies	1 45
Estella Akers, expenses	3 44

Total	<hr/> \$750 13
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Election and Registration:

G. O. Thurston, moderator	\$5 00
Estella Akers, supervisor of check list	3 00
Martha Lane, supervisor of check list	9 00
Iola Sausville, supervisor of check list	9 00
Rose Travers, ballot clerk	4 00
Arlene Grover, ballot clerk	4 00
Addie Braun, ballot clerk	4 00
Zillah Thurston, ballot clerk	4 00
Martha Lane, supervisor of check list	13 00
Arlene Grover, ballot clerk	4 00
C. S. Ferren, moderator	8 00
Margaret Hawkins, ballot clerk	4 00
Arlene Grover, ballot clerk	4 00
Martha Lane, supervisor of check list	10 00
Zillah Thurston, ballot clerk	4 00
G. O. Thurston, moderator	8 00
Arlene Grover, ballot clerk	4 00
Addie Braun, ballot clerk	8 00
Virginia Lane, ballot clerk	8 00
Iola Sausville, supervisor of check list	26 00
Estella Akers, supervisor of check list	12 00

Total

\$155 00**Town Hall and other Buildings:**

Nugent Motor Co., fuel	\$441 19
City Hardware Store, supplies	6 87
J. W. Barnett, supplies	7 73
Harry Hurlbert, labor	13 75
Curtis Ferren, hauling rubbish	1 50
Merle Gray, hauling rubbish	1 50
Richard Burton, labor	8 25
A. D. Gray, janitor for Jan.	25 00
Nugent Motor Co., fuel	68 33
A. D. Gray, janitor for Feb.	14 00
Harry Hurlbert, janitor for Feb.	14 00
C. E. Lane, cleaning and painting	150 00
Curtis Hardware, materials	70
Harry Hurlbert, janitor for March	31 00
Nugent Motor Co., fuel	139 71
C. E. Lane, painting	200 00

G. O. Thurston, lumber	40 91
P. A. Hicks, supplies	9 35
Everett Eames, labor	16 39
Nugent Motor Co., fuel	115 43
Harry Hurlbert, painting	23 31
C. E. Lane, painting	125 00
C. E. Lane, painting	226 66
J. W. Barnett, paint and supplies	174 20
Harry Hurlbert, labor and janitor for April	67 50
Lovell French, sanding floor	275 00
Morris and Co., supplies	4 03
Nugent Motor Co., fuel	177 03
J. W. Barnett, supplies	27 27
Harry Hurlbert, janitor for May	31 00
Richard Burton, labor	8 25
Merle Gray, hauling rubbish and labor	3 00
P. A. Hicks, supplies	32 98
Everett Eames, supplies and labor	22 06
Harry Hurlbert, janitor for June	30 00
Harry Hurlbert, janitor for July	31 00
Harry Hurlbert, janitor for August	31 00
Fuller Brothers, new pipes in hall	442 03
Nugent Motor Co., fuel	24 95
Brown's Window Shop, new shades	30 50
Harry Hurlbert, janitor for Sept.	30 00
Curtis Hardware, keys	87
Rodney Grover, labor	9 31
Nugent Motor Co., fuel	24 14
Harry Hurlbert, janitor for Oct.	31 00
J. W. Barnett, supplies	26 45
Fuller Brothers, repairs	41 41
J. W. Barnett, supplies	9 38
Harry Hurlbert, janitor for Nov.	30 00
Jacobs Insurance, insurance	124 80
Nugent Motor Co., fuel	171 43
Harry Hurlbert, janitor for Dec.	31 00
Errol Water Dept., water rent	30 00
Errol Light Dept., lights	459 35

Total

\$4,111 34

Police Department:

Harry Hurlbert, police duty	\$27 00
Floyd's, police uniform	109 40
Harry Hurlbert, police service	15 00
Merle Gray, transporting tramp	5 00
Total	<hr/> \$156 40

Fire Department:

Ronney Grover, labor	\$1 33
Leonard Jordan, labor	1 50
Everett Eames, repairs	5 50
Everett Eames, labor	10 95
Merle Gray, labor	1 50
Everett Eames, supplies and labor	16 96
Ronney Grover, labor	6 65
Harry Hurlbert, labor	5 00
Ronney Grover, labor	7 98
Mass. Bonding Co., insurance	95 00
Leslie Hawkins, labor	12 00
Edwin Grover, pump check	2 50
Theodore Grover, pump check	2 50
John Travers, labor	24 30
Graydon Campbell, labor	3 00
Arnold Grover, labor	4 50
Richard Burton, labor	3 00
Grover McLeod, labor	1 25
Arnold Grover, labor	1 25
Blanchard Association, suction hose	98 05
Everett Eames, labor	8 00
Edwin Grover, labor	6 00
Theodore Grover, labor	12 50
Ronney Grover, labor	7 33
Rodney Grover, labor	3 75
Reggie Grover, labor	6 00
Graydon Campbell, fire meeting	5 00
John Travers, fire meeting and labor	12 95
Marshall Kent, insurance	114 58
Eames Garage, supplies	2 45
Gorham Real Estate, insurance	23 20

Errol Light Dept., lights	12 00
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Total	\$518 48
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Head Taxes (1955)

State Treasurer	\$215 00
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State Treasurer	65 00
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Total	\$280 00
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Head Taxes (1956)

State Treasurer	\$117 00
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State Treasurer	270 00
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Total	\$387 00
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Service Charge:

Bank service charge	\$2 47
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Total	\$2 47
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Health Department:

Everett Eames, plowing dump	\$13 00
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A. D. Gray, express	1 70
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Andrew Boris, labor	5 50
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Everett Eames,, labor	7 00
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Andrew Boris, labor	7 05
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Merle Gray, labor	7 67
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Everett Eames, labor	7 00
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Everett Eames, equipment hire	22 00
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John Travers, labor	6 00
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Everett Eames, equipment hire	6 25
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Leonard Jordan, labor	4 50
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Everett Eames, equipment hire	7 50
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Leslie Hawkins, labor	3 00
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Everett Eames, plowing dump	7 50
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Total	\$105 67
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Aerial Spray:

John Travers, labor	\$10 00
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Charles Kelly, spraying	898 80
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Harry Hurlbert, labor	3 00
Everett Eames, equipment hire	18 55

Total	\$930 35
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Town Maintenance: (Sidewalk)

Merle Gray, cleaning sidewalk	\$8 26
Theodore Grover, cleaning sidewalk	10 50

Total	\$18 76
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Akers Pond Road:

C. R. West, equipment hire	\$24 36
State Treasurer, T.R.A. money	12 16
Everett Eames, equipment hire	9 60
Leslie Hawkins, labor	6 75
John Travers, labor	9 75
Leslie Hawkins, labor	1 50

Total	\$64 12
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State of N. H.:

State Treasurer, equipment hire	\$130 62
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Total	\$130 62
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Street Lighting:

Errol Light Dept., lights	\$366 00
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Total	\$366 00
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Libraries:

Nugent Motor Co., fuel	\$101 01
Peoples Book Club, books	4 00
Arlene Grover, librarian for Jan.	18 00
Sears, Roebuck and Co., books	14 56
Nugent Motor Co., fuel	13 93
Arlene Grover, librarian for Feb.	18 00
Nugent Motor Co., fuel	31 01
Arlene Grover, librarian for March	18 00
Nugent Motor Co., fuel	25 41

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Harry Hurlbert, labor	3 13
Peoples Book Club, books	4 00
Arlene Grover, librarian for April	18 00
Nugent Motor Co., fuel	37 36
Arlene Grover, librarian for May	18 00
Sears Roebuck and Co., book	2 00
Arlene Grover, librarian for June	18 00
Sears Roebuck and Co., books	4 00
Arlene Grover, librarian for July	18 00
Religious Book Shop, books	25 35
Nugent Motor Co., fuel	5 59
Ronney Grover, labor	5 99
Arlene Grover, librarian for August	18 00
Jean Karr and Co., books	5 84
Sears Roebuck and Co., books	4 00
Arlene Grover, librarian for Sept.	18 00
Nugent Motor Co., fuel	14 00
Fuller Brothers, cleaning furnace	18 63
Arlene Grover, librarian for Oct.	18 00
Jean Karr and Co., books	5 84
Peoples Book Club, books	4 00
Arlene Grover, librarian for Nov.	18 00
Nugent Motor Co., fuel	40 90
Arlene Grover, librarian for Dec.	18 00
Errol Light Dept., lights	12 00

Total	<hr/> \$598 55
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Parks and Playgrounds:

White Mountain Regional Association	\$25 00
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Total	<hr/> \$25 00
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Water Department:

P. A. Hicks, supplies	\$21 72
J. W. Barnett, supplies	7 20
Harry Hurlbert, labor	44 33
John Travers, labor	3 00
Arthur Gray, express	1 45
John Travers, labor	5 00
John Travers, labor	15 00
Fuller Brothers, pump	731 70

C. E. Lane, labor	1 50
Everett Eames, supplies	1 55
Fuller Brothers, pipe	2,487 72
Leslie Hawkins, labor	9 00
John Travers, labor	9 00
Merle Gray, labor	100 00
George Gray, labor	86 25
Harry Hurlbert, labor	47 50
J. W. Barnett, supplies	19 48
Ronney Grover, labor	7 50
Rodney Grover, labor	12 97
Merle Gray, labor	77 50
George Gray, labor	51 25
Harry Little, equipment hire	8 00
Everett Eames, equipment hire	277 30
Leslie Hawkins, labor	5 25
John Travers, labor	9 00
A. D. Gray, equipment hire	54 75
George Gray, labor	48 75
Merle Gray, labor	24 50
Robert Wilson, materials	3 50
Warren Haynes, equipment hire	48 00
Berlin Water Works, curb	9 00
Roland Laperle, equipment hire	456 50
Rex Bennett, labor	25 75
George Gray, labor	50 00
Fuller Brothers, new line	1,583 31
Merle Gray, labor	20 00
Victor Roderique, equipment hire	22 50
Everett Eames, equipment hire	69 70
Leonard Jordan, labor	9 75
Reggie Grover, labor	6 00
Rodney Grover, labor	28 27
Ronney Grover, labor	18 00
City Hardware, grass seed	15 90
Northern Paving Co., cold patch	48 75
Harry Little, equipment hire	65 00
Martha Lane, gravel	2 00
Reggie Grover, labor	7 00
Leslie Hawkins, labor	19 50
Harry Little, equipment hire	14 50
Eames Garage, supplies	2 80

Roland Laperle, equipment hire	30 25
Fuller Brothers, labor and supplies	56 11
Theodore Grover, labor	12 00
Hollis Owen, labor	5 00
John Travers, telephone	3 00

Total	\$6,800 26
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Cemeteries:

Ronney Grover, labor	\$21 28
Ronney Grover, labor	55 43
Carmi Keazer, flowers for Monument	2 50
Everett Eames, supplies	3 00
Ronney Grover, labor	68 73
J. W. Barnett, supplies	9 54
Ronney Grover, labor	46 27
Harry Little, equipment hire	21 75
Ronney Grover, labor	34 58
Ronney Grover, labor	12 97

Total	\$276 05
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Payments to other Governmental Divisions:

County Treasurer, (County Tax)	\$1,746 32
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Total	\$1,746 32
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Errol School District:

Errol School District, appro.—1955	\$3,000 00
Errol School District, appro.—1955	3,000 00
Errol School District, appro.—1955	3,000 00
Errol School District, appro.—1955	3,500 00
Errol School District, appro.—1956	5,748 37
Errol School District, appro.—1956	5,000 00

Total	\$23,248 37
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TOWN TREASURER'S REPORT

On hand Jan. 1, 1956		
Savings account	\$5,160	53
Check account	10,845	22
Receipts for 1956	37,464	48
Int. on Savings acct. (1956)	155	95
		<hr/>
		\$53,626 18
Payments to Jan. 1, 1957	\$41,695	89
Savings Account	5,316	48
Balance in check acct.	6,613	81
		<hr/>
		\$53,626 18

ESTELLA C. AKERS, Treasurer

TOWN CLERK'S REPORT

Received from 194 auto permits issued from January 1, 1956 to January 1, 1957	\$2,605	37
Amount paid to Treasurer from permits	\$2,605	37
Received from 21 dog licenses issued from Jan- uary 1, 1956 to January 1, 1957	\$48	00
Amount paid to Treasurer from dog taxes	\$48	00
Total amount received and paid to Treasurer	\$2,653	37

MADELINE M. HART, Town Clerk

Unpaid Dog Taxes, 1956

Telesphore Lizotte	\$2	50
Arthur Bernier	2	50
Richard Burton	5	50
Dennis Ferren	8	00

MADELINE M. HART, Town Clerk

TAX COLLECTOR'S REPORT

1956 Property and Poll Taxes

Debit

Taxes Committed to Collector	\$22,830 08
Bank Tax	21 30
Added Taxes	34 80

 \$22,886 18

Credit

Remitted to Treasurer	
Property Taxes	\$19,506 98
72 Poll Taxes	144 00
Bank Tax	21 30
Taxes Remitted	4 00
Uncollected	3,209 90

 \$22,886 18

Uncollected Property and Poll Taxes

Adams, Lillian	\$2 00
Annis, Frank	94 60
Annis, Elmer	15 76
Boris, Adele	2 00
Blanchette, Claude	1 20
Burton, June	2 00
Chariak, Bertha	84 00
Collins, Teresa	2 00
Ferren, Dennis J.	11 54
Grover, Arnold S.	2 00
Grover, Harriet	26 00
Hurlbert, Harry	90 00
Hurlbert, Celia	2 00
Lizotte, Eugenie	2 00
Lizotte, Telesphore	60 80
McLeod, Flora	6 80
Pokorney, Louis	2 00
Shurtleff, Elwin	120 00
Shurtleff, Harriet	2 00

Thurston, G. O.	283 20
Verratti, Lydia	14 00
West, Jerold	134 00
West, Ruby	2 00
West, Beryl	2 00
West, C. R.	2,008 40
Allain, Henry	6 00
Barnett, James	1 80
Bouchard, Roland	15 60
Blake, I. L.	19 20
Buckingham, Grace	28 80
Chauvette, Henry	9 60
Coulombe, Sylvio	24 00
Hastings, Robert	45 60
Lambert, Alfred and Carmel	12 00
Landry, Leon	12 00
Laviolette, Edward	2 40
Leeman and Tourin	1 80
Lavalle, Armand	3 60
Mercier, Lea	14 40
Nadig, Gertrude Est.	2 40
Roy, Patrick	20 40
Turcotte, Albert	18 00

Uncollected Timber Yield Taxes

Ferren, D. J.	\$5 40
Lizotte, Telesphore	7 80
Thurston, G. O.	351 79

Uncollected Head Taxes

Boris, Andrew	\$5 00
Boris, Marie A.	5 00
Burton, June	5 00
Burton, Richard	5 00
Hurlbert, Celia	5 00
Hurlbert, Harry	5 00
Pokorney, Louis	5 00
McLeod, Burton	5 00
McLeod, Flora	5 00
Shurtleff, Elwin	5 00
Shurtleff, Harriet	5 00
Verratti, Albert	5 00

Verratti, Lydia	5 00
West, Jerold	5 00
West, Ruby	5 00

1955 Property and Poll Taxes

Debit

Uncollected Jan. 1, 1956	\$3,657 16	
Added tax	2 00	
Interest collected	3 74	
	<hr/>	\$3,662 90

Credit

Property taxes collected	\$338 25	
Poll taxes collected	26 00	
Interest collected	3 74	
Uncollected 3-22-56	3,294 91	
	<hr/>	\$3,662 90

1955 Property and Poll Taxes

Debit

Uncollected March 22, 1956	\$3,294 91	
Interest collected	114 34	
	<hr/>	\$3,409 25

Credit

Property taxes collected	\$3,276 91	
Poll taxes collected	16 00	
Taxes remitted	2 00	
Interest collected	114 34	
	<hr/>	\$3,409 25

Tax Sales Accounts—Levy of 1954

Debit

Tax sold to Town	\$2 95	
Interest collected after sale	31	
Redemption costs	3 78	
	<hr/>	\$7 04

Credit

Remitted to Treasurer	\$7 04	
	<hr/>	\$7 04

1956 Head Tax**Debit**

Amount of Warrant	\$570 00	
Penalties	5 50	
	<hr/>	\$575 50

Credit

Remitted to Treasurer		
97 head taxes collected	\$485 00	
11 penalties	5 50	
2 head taxes remitted	10 00	
15 head taxes uncollected	75 00	
	<hr/>	\$575 50

1956 Timber Yield Tax**Debit**

Committed to Collector	\$2,272 11	
	<hr/>	\$2,272 11

Credit

Remitted to Treasurer	\$1,907 12	
Uncollected	364 99	
	<hr/>	\$2,272 11

1955 Head Tax**Debit**

Uncollected Jan. 1, 1956	\$100 00	
Added tax	5 00	
Penalties	5 00	
	<hr/>	\$110 00

Credit

10 taxes collected	\$50 00
10 penalties	5 00
Uncollected 3-22-56	55 00

 \$110 00
1955 Head Tax**Debit**

Uncollected Mar. 22, 1956	\$55 00
Penalties	4 00

 \$59 00
Credit

8 taxes collected	\$40 00
8 penalties	4 00
3 taxes remitted	15 00

 \$59 00
1955 Timber Yield Tax**Debit**

Uncollected Jan. 1, 1956	\$124 15
Interest	03

 \$124 18
Credit

Collected	\$2 72
Interest	03
Uncollected 3-22-56	121 43

 \$124 18
1955 Timber Yield Tax**Debit**

Uncollected March 22, 1956	\$121 43
Interest	4 25

 \$125 68

Credit

Remitted to Treasurer	\$125 68	
	<hr/>	\$125 68

EUNICE THURSTON, Collector

ERROL WATER DEPARTMENT

Uncollected Jan. 1, 1956	\$333 75	
1955 Water rents	680 27	
	<hr/>	\$1,014 02
Total collected in 1956	\$658 67	
Uncollected Jan. 1, 1957	355 35	
	<hr/>	\$1,014 02

Uncollected Water Rents, Jan. 1, 1957

Homer Beecher	\$45 00	
Mrs. John Chariak	9 60	
Arthur Gray	36 25	
Harry Hurlbert	18 00	
Andrew Boris	38 00	
Walter Readio	9 00	
Albert Verratti	135 00	
Jerold West	7 50	
Henry Mosher	18 00	
Frank Ricker	18 00	
Richard Burton	12 00	
Richard Beard	9 00	
	<hr/>	
Total		\$355 35

JOHN J. TRAVERS, Collector

LIBRARIAN'S REPORT

The average monthly circulation of books was 75. 64 new books were purchased and 120 books were donated. 253 books were borrowed from the Bookmobile.

Cash Report

Cash from 1955	\$8 50	
Received from fines	8 99	
	<hr/>	
Total Cash Income		\$17 49

Expense Account

Books purchased	\$6 32	
Postage and Miscellaneous	2 27	
	<hr/>	
		\$8 59
		<hr/>
Cash on hand Jan. 1, 1957		\$8 90

ARLENE L. GROVER, Librarian

LIBRARY TRUSTEES' REPORT

Appropriation	\$400 00
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Expenditures

Librarian's Salary	\$216 00	
Fuel	269 21	
New books	73 59	
Lights	12 00	
Care of grounds	9 12	
Cleaning furnace	18 63	
	<hr/>	
		\$598 55

Estimated Expenses for 1957

Lights	\$12 00	
Books	100 00	
Librarian's salary	216 00	
Insurance	25 00	
Repairs and Miscellaneous items	50 00	
	<hr/>	
		\$403 00

LIGHT DEPT. REPORT

Balance in check acct. Jan. 1, 1956	\$5,078 48
Receipts for light to Jan. 1, 1957	17,356 93
Receipts from all other sources	332 64
	<hr/>
Total amt. available	\$22,768 05
Payments to Jan. 1, 1957	\$16,733 50
	<hr/>
Balance Jan. 1, 1957	\$6,034 55

ESTELLA C. AKERS, Treasurer

LIGHT DEPT. COLLECTOR'S REPORT

Debit

Uncollected Jan. 1, 1956	\$856 99
Bills for lights for 1956	17,617 88
	<hr/>
	\$18,474 87

Credit

Paid Treasurer	\$17,356 93
Uncollected Jan. 1, 1957	1,117 94
	<hr/>
	\$18,474 87

Uncollected Light Bills

Annis, Wayne	\$4 41
Beard, Richard	9 80
Biron, Clifford	11 85
Burton, Richard	6 45
Boris, Andrew	14 09
Eastman, Cecil	29 80
Gray, Clarence	24 50
Gray, Arthur	14 40
Grover, Arnold	32 51
Hurlbert, Harry	17 55

Jordan, Leonard	25 75
Lane, Clifford	28 15
Leach, Homer	18 55
Lincoln Light, Heat & Power Co.	233 05
McLeod, Flora	15 35
Mosher, Henry	11 50
Magalloway Light, Heat & Power Co.	168 65
Niles, Maurice	57 95
Owens, Hollis, Station	7 00
Owens, Hollis, Restaurant	65 20
Olson, John	7 20
Pelchat, Rene	26 37
Ricker, Frank	12 90
Readio, Walter	9 10
Thurston, G. O., Shop	5 20
Thurston, G. O., Garage	9 15
Thurston, G. O., Res.	11 45
Veratti, Al	63 45
West, C. R., Res.	29 40
West, C. R., Garage	14 20
Poisson, Robert	7 50
Girouard, Romeo	4 50
Conolly, Hubert	13 70
Dubois, Edgar	6 00
Blais, William	4 50
Theberge, Leo and Alimandi, Francis	4 50
Dingman, Hugh	8 96
Ferren, Dennis	5 60
Grandmaison, Louis	13 82
Holden, Leo	5 32
Porter, Alton	9 30
Rancourt, Gillis	4 80
Townsend, Ralph	2 74
Bassett, Joseph	1 71
Pompa, Andrew	8 80
Pinckney, Charles	16 26
Bouchard, Paul	4 50
Nolin, Edward	10 50

\$1,117 94

NORMAN O. THURSTON, Collector

MUNICIPAL LIGHT DEPARTMENT

Receipts and Payments

Total Receipts:		
Total Revenue from all sources		\$17,689 57
Total Payments:		
Generation Labor	\$1,503 00	
Generation Fuel	9,706 55	
Generation equipment	1,195 98	
Street Light maintenance	26 36	
Distribution maintenance	1,660 12	
Line construction	995 94	
Collecting expense	712 53	
Expenses	345 83	
Salaries	50 00	
Plant expenses	537 19	
Total		\$16,733 50

DETAILED STATEMENT OF EXPENDITURES

Generating Labor:

G. O. Thurston, care of plant	\$93 00	
G. O. Thurston, care of plant	87 00	
G. O. Thurston, care of plant	90 00	
G. O. Thurston, care of plant	90 00	
G. O. Thurston, care of plant	93 00	
G. O. Thurston, care of plant	150 00	
G. O. Thurston, care of plant	115 00	
G. O. Thurston, care of plant	40 00	
G. O. Thurston, care of plant	155 00	
G. O. Thurston, care of plant	45 00	
Everett Eames, care of plant	85 00	
G. O. Thurston, care of plant	155 00	
G. O. Thurston, care of plant	150 00	
G. O. Thurston, care of plant	155 00	
Total		\$1,503 00

Generating Fuel:

Nugent Motor Co., fuel	\$2,479 59	
Nugent Motor Co., fuel	608 04	
Nugent Motor Co., fuel	670 09	
Nugent Motor Co., fuel	179 07	
Nugent Motor Co., fuel	1,030 37	
Nugent Motor Co., fuel	1,466 85	
Nugent Motor Co., fuel	725 94	
Nugent Motor Co., fuel	649 71	
Nugent Motor Co., fuel	1,896 89	
<hr/>		
Total		\$9,706 55

Generation Equipment:

Franklin County Savings Bank, note and interest	\$1,104 24	
Franklin County Savings Bank, interest on note	91 74	
<hr/>		
Total		\$1,195 98

Street Light Maintenance:

J. W. Barnett, supplies	\$9 51	
J. W. Barnett, supplies	6 35	
Rex Bennett, labor	10 50	
<hr/>		
Total		\$26 36

Distribution Maintenance:

Leonard Jordan, labor on line	\$3 00	
John Travers, labor on line	6 00	
Leslie Hawkins, labor on line	28 40	
Richard Burton, labor on line	1 50	
John Travers, labor on line	3 00	
Leslie Hawkins, labor on line	33 90	
G. O. Thurston, labor	172 64	
John Travers, labor on line	52 00	
Leslie Hawkins, labor on line	10 50	
Casellini Venable, labor and parts	1,143 02	
John Travers, labor on line	25 50	
Charles Travers, labor on line	3 00	
O. H. Gould, truck and labor	3 70	

Westinghouse Co., materials	138 42
John Travers, labor on line	13 54
Leslie Hawkins, labor on line	22 00

Total

\$1,660 12

Line Construction:

A. A. Thurston, poles	\$14 00
John Cross ,truck hire	2 00
Curtis Ferren, truck hire	3 00
John Travers, labor on line	30 00
Leonard Jordan, labor on line	33 75
A. A. Thurston, pole	7 00
C. G. Ferren, truck hire	3 00
John Travers, labor on line	17 50
George Wahn Co., materials	737 89
Leonard Jordan, labor on line	9 00
John Travers, labor on line	10 00
Westinghouse Co., materials	19 50
P. A. Hicks, supplies	46 30
New Eng. Telephone Co., labor	22 00
Leslie Hawkins, labor	41 00

Total

\$995 94

Collecting Expense:

Smith and Town, light bills	\$18 25
Norman Thurston, collecting light bills	694 28

Total

\$712 53

Expenses:

Harold Ilsley, express	\$1 00
Lavigne's Express, express	2 65
G. O. Thurston, telephone calls	7 43
Pennock's Sales and Service, supplies	5 88
Roman Glinka, refund	15 00
J. E. Faltin, express	6 40
Albert Babineau, refund	15 00
Marshall and Kent, insurance	279 50
J. E. Faltin, express	2 65
J. E. Faltin, express	5 30

St. Johnsbury Trucking	2 65
Estella Akers, expenses	2 37

Total	\$345 83
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Plant Expenses:

Everett Eames, plowing	\$2 00
Casellini Venable, repairs and parts	166 89
G. O. Thurston, labor	47 20
Houghton-Arnold, parts	4 51
Everett Eames, supplies	3 00
Houghton-Arnold, parts	22 61
General Electric, fuses	4 09
J. E. Faltin, express	2 65
G. O. Thurston, labor	75 00
Casellini Venable, parts	62 24
Everett Eames, labor and parts	12 75
St. Johnsbury, express	2 65
Everett Eames, labor	12 35
Casellini Venable, element	52 45
Casellini Venable, parts	52 45
John Travers, telephone calls and labor	14 35

Total	\$537 19
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Salaries:

Estella Akers, treasurer	\$50 00
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Total	\$50 00
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AUDITOR'S REPORT

I have audited the books of the Town of Errol for the year ending Dec. 31, 1956, and have found them to be correct to the best of my knowledge and belief.

JAMES W. BARNETT, Auditor

VITAL STATISTICS

Marriages

At Colebrook, N. H., April 21, 1956, Burton Grover McLeod and Mary Elizabeth Hunt.

At Colebrook, N. H., June 24, 1956, Richard Davis Leach and Dorothy May Dufour.

At Errol, N. H., August 14, 1956, Frederick Charles Peters and Sydney Alyce Hawkins.

At Errol, N. H., October 27, 1956, Walter Eugene Freeman and Norma Phyllis Ferren.

Births

At Berlin, N. H., July 10, 1956, Vickie Ann Bennett. Father's name, Rex Carroll Bennett. Mother's maiden name, Nancy Ellen Hawkins.

At West Stewartstown, N. H., July 27, 1956, Richard Edward Burton. Father's name, Richard Ernest Burton. Mother's maiden name, June Adeline McFarland.

At Berlin, N. H., September 5, 1956, Doreen Audrey Pokorny. Father's name, Louis George Pokorny. Mother's maiden name, Shirley Mae Garrow.

At West Stewartstown, N. H., September 13, 1956, Grover Whittemore McLeod, Jr. Father's name, Grover Whittemore McLeod, Sr. Mother's maiden name, Mary Gladys Gould.

At Errol, October 4, 1892, Jesse Sylvester Estes. Father's name, John Gilbert Estes. Mother's maiden name, Eliza Beecher.

At Millsfield, N. H., August 9, 1892, John Henry Goodrum. Father's name, John Goodrum. Mother's maiden name, Honora Brissitte.

At Errol, July 4, 1892, Carl Esmond Russell. Father's name, Fred D. Russell. Mother's maiden name, Eva Ellingwood.

At West Stewartstown, N. H., November 9, 1956, Lewis David Sweatt. Father's name, Hartley Loren Sweatt. Mother's maiden name, Etta Beryl Raymond.

Deaths

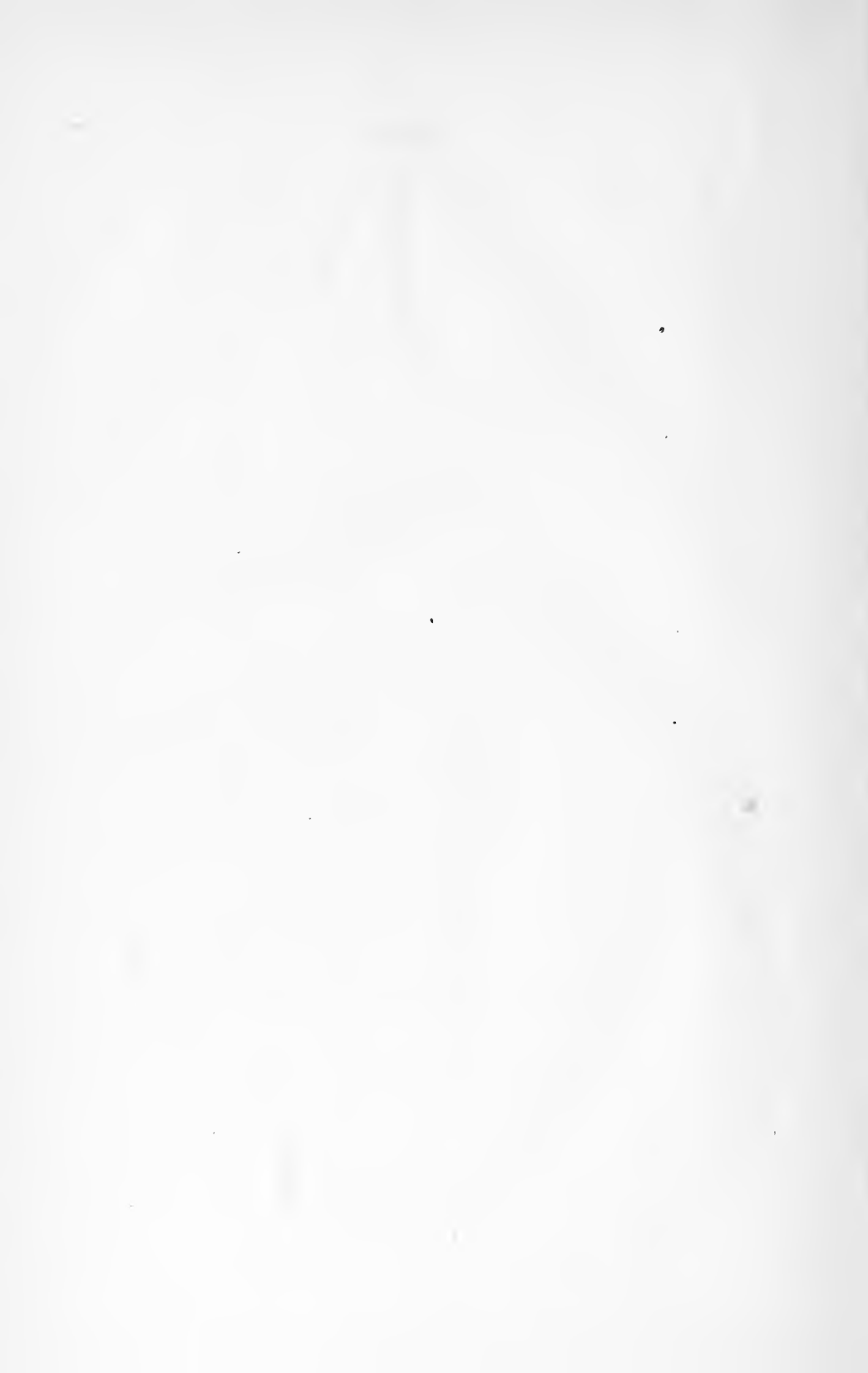
At Hanover, N. H., February 9, 1956, Ivan Arno, age 64 years. *

At West Stewartstown, N. H., January 20, 1956, Berl Raymond, age 78 years.

At West Stewartstown, N. H., March 7, 1956, Lawrence Zwicker, age 78 years.

At N. Paris, Maine, September 2, 1956, Maude L. Wheeler, age 76 years.

MADLINE M. HART, Town Clerk



**REPORT OF THE SCHOOL DISTRICT
OF THE
TOWN OF ERROL, NEW HAMPSHIRE
For the Fiscal Year Ending June 30, 1956**

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Errol, in the County of Coos, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District, on the 12th day of March, 1957 at 1:30 o'clock in the afternoon, to act upon the following articles:

1. To choose a Moderator for the ensuing year
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
6. To choose an Auditor for the ensuing year.
7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against such appropriation of such sums as are estimated to be received from the state equalization fund together with other income: the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

8. To transact any other business that may lawfully come before said meeting.

Given under our hands at said Errol this twenty-fifth day of February, 1957.

EVERETT EAMES,
BARBARA BARNETT,
MARGARET HAWKINS,
School Board

A true copy of Warrant—Attest:

EVERETT EAMES,
BARBARA BARNETT,
MARGARET HAWKINS,
School Board

Motion: Moved that the school district raise and appropriate \$..... and to authorize and direct the school board to apply against such appropriation such income as is estimated by the school board exclusive of state aid, and upon the determination of the amount of state aid to be received by the school district during the next fiscal year, to authorize and direct the school board to apply against such appropriation the sum to be received from state aid and with the school district clerk certify to the selectmen the balance as an assessment to be raised by the town for school purposes.

(Suggested motion to follow Article 7)

REPORT OF SCHOOL BOARD

Organization:	Term Expires
Mr. Everett R. Eames	1957
Mrs. Barbara A. Barnett	1958
Mrs. Margaret E. Hawkins	1959
Mrs. Madeline M. Hart, Clerk	
Mrs. Estella C. Akers, Treasurer	
Mr. James W. Barnett, Auditor	
Mr. G. O. Thurston, Moderator	
Mr. Howard D. Fowlie, Superintendent of Schools	
Board meetings are held at call of Chairman.	

TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1956

SUMMARY

Cash on hand July 1, 1955	\$2,106 68
Received from Selectmen:	
Current Appropriation	\$22,076 10
Balance of Previous Appropriation	169 05
Received from State Treasurer:	
State Funds	819 42
Federal Funds	247 99
Received from Tuitions	5,670 50
Received from all other sources	1,528 51
	30,511 57
Total amount available for fiscal year	32,618 25
Less School Board orders paid	26,216 50
	\$6,401 75
Balance on hand June 30, 1956	

ESTELLA C. AKERS,

July 16, 1956

District Treasurer

DETAILED STATEMENT OF RECEIPTS

Selectmen, appropriation for current year	\$22,076 10
Selectmen, balance of previous appropriation	169 05
1955	
July 1 Balance cash on hand	2,106 68
“ 20 Mrs. Margaret Hawkins, sale of old furnace	25 00
Aug. 10 State Treasurer, transportation & tuition of Millsfield pupils	449 98
Sept. 21 State Treasurer, State Aid	819 42
Oct. 17 Wentworth Loc. School District, remainder 1955 tuition	320 50
Nov. 26 Check No. 2078 cancelled—Check from last year	250 00
1956	
Jan. 5 Mrs. Margaret Hawkins, reimbursement Booster Club for basketball	19 85
“ 5 Mrs. Margaret Hawkins, withholding tax hot lunch	32 00
“ 19 State Treasurer, reimbursement hot lunch	57 20
Feb. 6 Mrs. Margaret Hawkins, sale of flutophones	43 80
“ 6 State Treasurer, reimbursement hot lunch	41 45
Mar. 1 State Treasurer, reimbursement hot lunch	56 60
Apr. 5 Errol School Lunch, withholding tax hot lunch	57 36
“ 5 State Treasurer, reimbursement hot lunch	43 10
“ 27 State Treasurer, reimbursement hot lunch	41 12
May 17 Mrs. Margaret Hawkins, withholding tax hot lunch	4 90
June 9 Wentworth Loc. School District, tuition	3,550 00
“ 9 State Treasurer, reimbursement hot lunch	8 52
State Treasurer, transportation & tuition of Millsfield pupils	2,445 68
Total receipts during year	\$32,618 25

FINANCIAL STATEMENT

For the Fiscal Year Ending June 30, 1956

RECEIPTS

Federal Aid:		
National School Lunch		\$247 99
State Aid:		
Foundation Aid		819 42
Local Taxation:		
Current Appropriation	\$22,076 10	
Special Appropriation	169 05	
		<hr/>
		22,245 15
From Sources other than Taxation:		
Elementary School Tuition	5,370 50	
Secondary School Tuition	300 00	
Other Receipts	1,528 51	
		<hr/>
		7,199 01
		<hr/>
Total receipts from all sources		\$30,511 57
Cash on hand at beginning of year, July 1, 1955		2,106 68
		<hr/>
GRAND TOTAL		\$32,618 25

PAYMENTS

	Total Amount	High School	Elem. School
Administration:			
Salaries of district officers	\$235.00	\$47.00	\$188.00
Superintendent's salary			
(local share)	258.00	51.60	206.40
Tax for state wide supervision	128.00	26.00	102.00
Salaries of other adm. personnel	226.00	45.20	180.80
Supplies and expenses	292.02	58.40	233.62
Instruction:			
Teachers' salaries	14,123.40	3,800.00	10,323.40
Books & other instructional aids	357.62	89.40	268.22

Scholars' supplies	446.75	111.68	335.07
Supplies and other expenses	166.06	41.51	124.55
Operation of School Plant:			
Salaries of custodians	600.00	150.00	450.00
Fuel	875.46	218.86	656.60
Water, light, supplies & expenses	399.13	99.78	299.35
Maintenance of School Plant:			
Repairs and replacements	315.62	78.90	236.72
Auxiliary Activities:			
Health supervision	79.86	19.96	59.90
Transportation	2,618.00	430.58	2,187.42
Tuition	2,256.70	2,256.70	
Special activities & spec. funds	242.78	75.58	167.20
School lunch (federal & dist. funds)	247.99	61.99	186.00
Fixed Charges:			
Retirement	553.96	138.49	415.47
Insurance	479.39	119.84	359.55
Capital Outlay:			
Additions and improvements to buildings	586.46	146.61	439.85
New Equipment	728.30	171.12	557.18
<hr/>			
Total payments for all purposes	\$26,216.50	\$8,239.20	\$17,977.30
Total cash on hand at the end of the year, June 30, 1956	6,401.75		
<hr/>			
GRAND TOTAL	\$32,618.25		

DETAILED STATEMENT OF EXPENDITURES

1955-1956

Salaries of District Officers

Margaret Hawkins, school board salary	\$100 00	
Everett Eames, school board salary	40 00	
Barbara Barnett, school board salary	40 00	
Dorothy Campbell, Clerk	5 00	
Estella Akers, Treasurer	50 00	
		<hr/>
		\$235 00

Superintendent's Salary—Local Share

Supervisory Union, No. 58	258 00
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Tax for State Wide Supervision

Treasurer, State of New Hampshire	128 00
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Salaries of Other Administrative Personnel

Supervisory Union, No. 58, Secretary	\$216 00	
James Barnett, auditor	10 00	
		<hr/>
		226 00

Supplies & Expenses

Margaret Hawkins, census & expenses	\$34 04	
Warren A. Bartlett	2 06	
Supervisory Union, No. 58	168 00	
Town of Errol	47 20	
Richard Beard	24 86	
Olive Turner	10 00	
Estella Akers	1 10	
Barbara Barnett	4 76	
		<hr/>
		292 02

Teachers' Salaries

Richard Burton	\$3,800 00
Richard Beard	4,000 00
Esther Bean	3,000 00

Shirley Hawkins	3,200 00
Substitutes	25 00
Withholding Tax, Hot Lunch Program	98 40

 14,123 40

Books & Other Instructional Aids

N. H. State Library	\$1 50
Iroquois Publishing Co.	4 64
Prentice Hall Co.	24 14
Lyons & Carnahan	17 52
Silver Burdett Co.	8 68
Arlo Publishing Co.	15 80
Houghton Mifflin Co.	24 43
Ginn & Co.	53 32
D. C. Heath & Co.	46 83
Scott, Foresman Co.	62 80
Allyn & Bacon	25 57
Webster Pub. Co.	16 85
Ginn & Co.	26 35
Educators Progress Service	6 00
Loring, Short & Harmon	2 24
Encyclopedia Britannica	4 95
John C. Winston Co.	83
Headlight Film Service	15 19

 357 62

Scholars' Supplies

School Service Co.	\$2 57
James E. Davidson	15 50
J. L. Hammett Co.	69 67
Scott, Foresman Co.	53 91
Webster Publishing Co.	22 46
Scholastic Magazines	31 60
H. S. Kinsman Co.	16 38
Loring, Short & Harmon	3 60
James E. Davidson	21 30
American Education Publications	26 50
W. M. Welch Mfg. Co.	3 21
Northumberland School District	180 05

 446 75

Supplies & Other Expenses

Howard D. Fowlie	\$138 72
George F. Duke	10 00
Richard Burton	7 34
Booster Club	10 00

 166 06
Salaries of Janitors

Andrew Boris	\$495 00
Richard Burton	100 00
Richard Beard	5 00

 600 00
Fuel

Nugent Motor Co.	875 46
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Water, Light, Supplies and Expenses

James W. Barnett	\$55 63
Errol Water Dept.	50 00
Errol Municipal Light	293 50

 399 13
Repairs & Replacements

James W. Barnett	\$57 63
Curtis Hardware	49 31
Norman Thurston	6 00
Town of Errol	15 00
Colebrook Plumbing & Heating Co.	9 14
City Hardware	10 57
Pennocks Sales & Service	6 20
Merle Gray	12 00
Eames Garage	50 52
Philip Hawkins	5 50
O. Thurston	5 60
Beckley Cardy Co.	84 15
Curtis Ferren	4 00

 315 62

Health Supervision

Majorie Parsons, M. D.	\$73 00
Lynch Co., Inc.	6 86

 79 86
Transportation

Mona Eaces	\$1,170 00
Virginia Lane	1,448 00

 2,618 00
Tuition

Gould Academy	\$250 00
Colebrook School District	750 00
Fryeburg Academy	656 70
Berlin School Dept.	600 00

 2,256 70
Special Activities and Special Funds

Errol School Lunch	\$200 00
Horace Partridge	11 98
Curtis Hardware	30 80

 242 78
Retirement

N. H. Teachers' Retirement System	531 96
Supervisory Union No. 58	
(Supt's. Retirement)	22 00

 553 96
Insurance

Ray Hamlin	\$20 00
Ivan Arno	256 83
Charles W. Varney	202 56

 479 39

Additions & Improvements to Buildings

Everett Eames	586 46
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New Equipment

Post Index Co.	\$13 25
Cascade Paper Co.	63 00
Colebrook Plumbing & Heating Co.	197 70
Beacon Musical Instrument Co.	45 10
Headlight Film Service	409 25
	<hr/>
	728 30

School Lunch

Errol School Lunch, federal reimbursement	247 99
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TOTAL PAYMENTS FOR ALL PURPOSES, 1955-56	<hr/> \$26,216 50
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AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Errol, N. H. of which the above is a true summary for the fiscal year ending June 30, 1956 and find them correct in all respects.

JAMES W. BARNETT

August 8, 1956

Auditor

BALANCE SHEET

Assets, June 30, 1956

Cash on hand June 30, 1956	\$6,401 75
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Total Assets	\$6,401 75
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Net Debt (Excess of Liabilities Over Assets)	000 00
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GRAND TOTAL	\$6,401 75
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Total Liabilities	\$ 000 00
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Surplus (Excess of Assets Over Liabilities)	6,401 75
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GRAND TOTAL	\$6,401 75
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SCHOOL LUNCH FUND

1955-56

Receipts

District Appropriation	\$200 00
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National School Lunch	247 99
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Receipts from sale of lunches	1,411 86
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Total Receipts	\$1,859 85
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Cash on hand July 1, 1955	175 16
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GRAND TOTAL	\$2,035 01
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Payments

Food	\$973 51
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Labor	829 00
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Other	69 98
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Total payments	\$1,872 49
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Cash on hand June 30, 1956	162 52
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GRAND TOTAL	\$2,035 01
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In order that a better picture may be had of the district's finances, we are showing the exact expenditures for 1955-56, estimate for 1956-57, and the proposed budget for 1957-58.

	Expend. 1955-56	Estimate 1956-57	Budget 1957-58
Administration:			
Salaries of district officers	\$235.00	\$320.00	\$320.00
Superintendent's salary (local share)	258.00*	209.62	242.13
Tax for state wide supervision	128.00	128.00	128.00
Salaries of other adm. personnel	226.00	200.50	220.00
Supplies and expenses	292.02	262.81	274.64
Instruction:			
Teachers' salaries	14,123.40	15,500.00	15,500.00
Books and other instructional aids	357.62	450.00	450.00
Scholars' supplies	446.75	400.00	400.00
Supplies and other expenses	166.06	150.00	150.00
Operation of School Plant:			
Salaries of janitors	600.00	720.00	720.00
Fuel	875.46	800.00	1,000.00
Water, light, supplies and expenses	399.13	400.00	400.00
Maintenance of School Plant:			
Repairs and replacements	315.62	300.00	500.00
Auxiliary Activities:			
Health supervision	79.86	100.00	100.00
Transportation	2,618.00	3,000.00	3,000.00
Tuition	2,256.70	2,380.00	4,500.00
Special activities & special funds	242.78	490.00	490.00
Federal Lunch (Federal & district funds)	247.99		
Fixed Charges:			
Retirement	553.96	1,200.00	1,200.00
Insurance	479.39	150.00	300.00

Capital Outlay:

Lands and new buildings		250.00	500.00
Additions & improvements to bldgs.	586.46		
New equipment	728.30	250.00	250.00
	<hr/>	<hr/>	<hr/>
Total Payments	\$26,216.50	\$27,660.93	\$30,644.77

Receipts

Cash on hand	\$2,106.68	\$6,401.75	\$5,901.75
Town appropriation	22,245.15	22,748.37	21,330.46
State Aid	819.42	912.56	912.56
Tuition	5,670.50	2,500.00	2,500.00
Federal Aid, School Lunch	247.99		
Other Receipts	1,528.51		
	<hr/>	<hr/>	<hr/>
	\$32,618.25	\$32,562.68	\$30,644.77

Salary of Superintendent \$6,475.00

*Paid by Errol \$258.00

REPORT OF
THE SUPERINTENDENT OF SCHOOLS
1956-57

To the School Board and Citizens of Errol:

Once again it is time for the annual report as Superintendent of Schools in Errol. During the past year every effort has been made to get our schools up to proper standards and maintain them at this level. Physical properties of the district are in excellent repair and with the exception of some minor vandalism have been kept that way. The recent installation, a new heating system, has proven most satisfactory. Installing a new entrance in the rear of the building is not only a safety measure but is a direct convenience for children going to and from the playground.

Loss of our two upper grade teachers by resignation presented the problem of teacher replacement. Two satisfactory candidates were found in Mr. Robert Dunham, as Principal, and Mr. Carl Farnham as 7th and 8th Grade teacher. Naturally with a complete change of teaching staff on the upper grade level certain adjustments had to be made. However, rough spots are being ironed out and as this is written the program is progressing favorably.

The chief difficulty is to find time to get in all the required subject matter required to have a State Board of Education approved high school and yet teach such courses as the young people need if they are to continue their work in the 11th and 12th grades in other high schools.

The comparatively large 10th Grade (as measured by recent standards) has made it possible to have some degree of competition within the class. On the other hand there are certain problems of preparation in that the nine members are planning to go on to at least four different schools for their 11th Grade work. Each young person is given individual help along the lines of his greatest need.

Unexpectedly large tuition receipts plus transportation reimbursement from the State on the Millsfield pupils made it possible for the district to amass a creditable balance of

\$6,401.75 last year. This balance was credited on this year's account automatically reducing taxes in a like amount.

The children have continued to benefit by the excellent hot lunch program conducted by Mrs. Margaret Hawkins with Miss Gloria Porter assisting. Approximately 55 pupils are served daily. Thanks to surplus foods received from the U. S. Government the program is practically self supporting.

All school authorities recognize limits in the small school program. Within these limits the Errol children receive very good training. In a Union wide examination program put on last April covering the first eight grades they made a very creditable showing.

A grade placement chart follows this report showing the present enrollment.

Thank you for this opportunity to report.

Respectfully submitted,

HOWARD D. FOWLIE,
Superintendent of Schools

Grades	1	2	3	4	5	6	7	8	9	10	Total
Robert Dunham									6	10	16
Carl Farnham							6	5			11
Esther Bean				8	8	6					22
Shirley Hawkins	5	5	6								16
	5	5	6	8	8	6	6	5	6	10	65

The following young people are attending High School with their tuition paid by the district:

Berlin High School

Philip Hawkins Grade 12
 Donna Travers Grade 11

Colebrook High School

Clara Grover Grade 12
 Sherry Lane Grade 12
 Sherrill Owen Grade 11

Fryeburg Academy

Brenda Hawkins Grade 11

SCHOOL CALENDAR

1956-1957**First Term**

September 5, Wednesday, School Opens
December 19, Wednesday, School Closes

Second Term

January 2, Wednesday, School Opens
February 20, Wednesday, School Closes

Third Term

February 25, Monday, School Opens
April 12, Friday, School Closes

Fourth Term

April 22, Monday, School Opens
May 30
Day in school given over to Memorial Observance
June 7, Friday, School Closes

GRADUATION

Errol—June 7, 1957

School Calendar for 1957-1958 to be announced.

